

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Vaughn Bean
Tuleia Bean
Debtor(s)

Case No. 16 B 37485

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/28/2016.
- 2) The plan was confirmed on 03/20/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/05/2017.
- 5) The case was Dismissed on 09/25/2017.
- 6) Number of months from filing to last payment: 7.
- 7) Number of months case was pending: 14.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$900.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$900.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$858.98
Court Costs	\$0.00
Trustee Expenses & Compensation	\$41.02
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$900.00

Attorney fees paid and disclosed by debtor: \$350.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Aargon Agency As Agent For Six Flags M	Unsecured	146.00	791.74	791.74	0.00	0.00
Aarons Sales and Furniture	Unsecured	1.00	NA	NA	0.00	0.00
Ad Astra Recovery Serv	Unsecured	182.00	NA	NA	0.00	0.00
ALLTRAN EDUCATION INC	Unsecured	330.00	NA	NA	0.00	0.00
American InfoSource LP	Unsecured	913.00	896.33	896.33	0.00	0.00
American InfoSource LP as agent for Dire	Unsecured	0.00	894.75	894.75	0.00	0.00
Armor Systems Corporation	Unsecured	1,806.00	1,806.00	1,806.00	0.00	0.00
Asset Acceptance LLC	Unsecured	767.00	NA	NA	0.00	0.00
BALABAN FURN	Unsecured	1.00	NA	NA	0.00	0.00
Bay Finance	Unsecured	1.00	NA	NA	0.00	0.00
Cash Call	Unsecured	0.00	2,600.00	2,600.00	0.00	0.00
City of Chicago Department of Revenue	Unsecured	3,000.00	13,003.20	13,003.20	0.00	0.00
Comcast	Unsecured	300.00	NA	NA	0.00	0.00
Credit Acceptance Corp	Unsecured	1.00	4,446.23	4,446.23	0.00	0.00
Enhanced Recovery	Unsecured	162.00	NA	NA	0.00	0.00
Escallate LLC	Unsecured	1,019.00	NA	NA	0.00	0.00
Honor Finance LLC	Unsecured	5,392.00	NA	NA	0.00	0.00
I C System Inc	Unsecured	284.00	NA	NA	0.00	0.00
Illinois Bell Telephone Company	Unsecured	390.00	1,203.86	1,203.86	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	164.00	164.05	164.05	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	465.00	465.67	465.67	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	443.00	443.39	443.39	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	0.00	156.05	156.05	0.00	0.00
MIDWEST RECOVERY SYSTE	Unsecured	760.00	NA	NA	0.00	0.00
Ncc Business Svcs Inc	Unsecured	6,133.00	NA	NA	0.00	0.00
Northwest Collectors	Unsecured	364.00	NA	NA	0.00	0.00
NTL ACCT SRV	Unsecured	1,074.00	NA	NA	0.00	0.00
NTL ACCT SRV	Unsecured	134.00	NA	NA	0.00	0.00
Oac	Unsecured	63.00	NA	NA	0.00	0.00
Online Collections	Unsecured	305.00	NA	NA	0.00	0.00
Real Time Resolutions Inc	Unsecured	0.00	740.00	740.00	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Sprint	Unsecured	1.00	NA	NA	0.00	0.00
United States Dept Of Education	Unsecured	61,312.00	36,061.98	36,061.98	0.00	0.00
United States Dept Of Education	Unsecured	0.00	25,674.22	25,674.22	0.00	0.00
WoW Cable Co	Unsecured	300.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$89,347.47	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$900.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$900.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/05/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.